

COMM. OF ELECTIONS

2008 OCT -7 A II: 00

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name	e:		citizens fo	r B	anini	
Account Number:			-	Date of	this Report:	RUFFOLI
REPORTING PERIOD	:	FROM:	orlation	_ TO:	10/0	308
Check the box that appl	ies to this	s report:				
Primary Election		3 8-DAY	□ 30-DAY		Office:	(1) () () () () ()
General Election		3-DAY	₩ 30-DAY			State Senate District 1
Other Election		3-DAY	□ 30-DAY		A.	
Special Election		3 8-DAY	□ 30-DAY			
Year End Report		Final Org	anization Closing			Closing Date:
	ampaign	Finance and	the election process in	the State	of Delaware.	orrect. I agree to abide by all rules and I understand that representatives from ided on this report.
Add -	/					19/07/04
TREASURER SIGNATURE						DATE
Colin CANDIDATE SIGNATURE	mg J	3ann				19708 DATE



STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:		REPORTING PERIOD:	OI/OI/O	- (Notos)
1.	BEGINNING (Close Out I	BALANCE Balance from last reporting period)			# 1,	343,60
2.	RECEIPTS:					
	Α.	SCHEDULE A - TOTAL RECEIPT	s		\$ 35,	520.00
	В.	SCHEDULE C-1 – TOTAL IN-KINI	(NON CASH) RECEIPTS			<i>p</i>
	c.	SCHEDULE D-1 – LOANS RECEIV	ED AND DEBTS INCURRED		\$ 15	الدود,
	D.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES REC	CEIVED		Y
	E. SUBT	TOTAL (Total of A, B, C, D)			\$ 5	0,520,00
3.	EXPENDITU	IRES:				
	F.	SCHEDULE B - TOTAL EXPENDI	TURES		\$ 26	510,74
	G.	SCHEDULE C-2 – TOTAL IN-KINI	EXPENSES (IN KIND RECEIF	TS USED)	-	φ
	Н.	SCHEDULE D-2 – LOANS AND DE	BTS OUTSTANDING		-	Ø
	I.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES PAI	D		Ø
	J. SUB	TOTAL (Total of F, G, H, I)			\$ 26	516.74
					\$ 24	03.26
4.	ENDING BA (Beginning I	LANCE Balance plus 2E, minus 3J)			100	and to
5.	NON-CASH A	ASSETS (IN KIND RECEIPTS NOT Y	ET USED (From Schedule F)		3. 	9
6.	DISPOSITIO	N OF LEFT OVER ASSETS (CLOSIN	G COMMITTEE) (From Schedu	le G)		φ
7.	LOANS AT E	ND OF PERIOD (Loan Balance from S	Schedule D-2)			0
8.	CLOSE OUT	BALANCE (Must equal zero if Comm	ittee closed)			16



SCHEDULE A - TOTAL RECEIPTS

CCT#:			REPORTING PERIOD:	01/01/0	3 10	105/08
		·			FROM	то
ver \$50. No cle, each i	OTE: If you tem must be	\$100 for the reporting period. Receip receive funds from the same person of listed if the aggregate amount is over	or organization several times du	iring the reporting		
	IN EXCES		6.44			
Date	Contrib	Contributor	Contributor		Aggregate	Amount Received
Received	Туре	Name	Mailing Addre		Amount	
6/12/26		Cechi Cochran		310		125,00
6508		Cashe PALUE Delanare		21401		125,00
5/15/08		Deany lelly	Amapolis mo	19707		600,00
65128		Chiro-PAC	DOWN DE	19901	I AND THE RESERVE	125.00
015/08		Dar Family Chitopretic	Dair DE	19901		125,00
6/5/07		Del. Alo Denles Assoc,	Dout DE	19901	HARD TO LAKE	250,00
6/3/38		Citizens for Surensum	Hudressin OF	19707	MEL PURING	125.00
6/107		Daniel Simpson	Down DE	19904		200.00
4512		Honey ? Assoc	Non task of	19711		125,00
4567		Del Stanlarbrel Assoc	DOWN DE	19904		125,00
8/5/27		Del. Aug Ford	Greenwy DF	19950		125,00
6778		C.S. Kilmer	Down PE	19904		210.00
6/2/21		Christine Schiltz	4 million DE	19803		125.00
6/5/07		Scarlin Strine	Williams, OF	19506		125.03
6507		Lannot Copelant Sr.	eilningho OF	19801		600,00
6102		sm. 2 deciencia	Schlyntle DE	19975		20.0
6407		DEL BANKALC	Down DE	19901		125.00
51508		Vilam heel 50	hilliplan OF	19801		125.00
ZISIO)		m.L. Rafferty	New Ginger CT	06840		600.00
Robert		Ann B. Halliday	historial DE	19737		600.00
7/10/08		G.m. Bissell	(remails of	19907		60.0
WWW Y		Leury 3, Tarbinos	Wilnimpo OF	19810		200,00
8/27/37		Builder Plantin	Newarle DE	19711		300.00
gulu7		Del sterlantered Asse.	Doub DE	19434	375.00	250.50
नाम जी		Debech L. Copelant	William DE	19307	313.0	6000
	CEIPTS IN	EXCESS OF \$100	1381		sur ohl=	9410.00

OTAL RECEIPTS NOT IN EXCESS OF \$100

HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

RAND TOTAL RECEIPTS



SCHEDULE A - TOTAL RECEIPTS

CCT#:	 REPORTING PERIOD:	6/10/10 -	Idustop.	
- Charles		FROM	то	_

emize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are ver \$50. NOTE: If you receive funds from the same person or organization several times during the reporting rele, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

ECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address		Aggregate Amount	Amount Received
9/11/08		Del. Thoroughbrid Hasse,	So returned	19804		250.00
5/10/08	ite is the	Och Stanlard bred Assoc.	Day DE	19934	475.00	100,00
40/2/18		Artesian water	Wilmington DE	19850	325.00	100.00
9/4/08		Rubey mitalell, Inc.	Camter DF	19934		600.00
7/16/08		WELPAC	wilmington DE	19890		4000
Palal F		Del Health Care Fairlites Assoc	Hockessin DE	19707		150.00
7/17/2		Bill Ollors	wilmington DF	19807		600,00
715/02		Surch O'clours	bulminton DE	1987		60.00
9 HUD		Unie Bulder Tr.	Newsle DE	19711		300.00
917100		Chino-PAC	now de	19901	375.0	250.W
984		waller mills	Whighton DE	19906		600,00
80 टिने		Lio Cap.	Newarte, DE	19713		CU.024
थय ५		Colonist L.P.	Leves DE	19958		600.00
40102		Budden Propose	Newyle OF	19711		300,00
7/A/VY		Eller Barrosse	Hadlessin, DE	19707		600,00
7/12/U8		H. D. Lunger	wilming her DE	19807		150,00
715/128	u k	H.B. Tippie	Austin TX	78755		600.00
416/02		J.R. Bulling	hilling by OE	14007		20,00
74W07		Greta Layton	Greenite of	19977		3440
7/19/20		John E. Kievel	montchanin DE	19710		200,00
116/08		James W. Stewart III	hilmights DE	19803		600,00
17107		Paul Antle	Hockessin or	19707		600.00
108/108		South here >	unlarington SE	14806		6020)
1000		mruhael I Nothfeld	Frederichsbury VA	2406		110,00
hulo ?		34+ Ostrict Reastings	DOLL DE	19904		300,00
1/2/		hauchert	Rehabith of	1997		sw.w
5/14/02		Engineering Consultants	Rehoboth DE	19971	基础部分 电电路	250.00
OTAL RE	CEIPTS IN	EXCESS OF \$100			Sheet Total 2	10,310

OTAL RECEIPTS NOT IN EXCESS OF \$100

RAND TOTAL RECEIPTS
HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE A - TOTAL RECEIPTS

CCT#:	REPORTING PERIOD:	0/0/04-	10/07/08	
1		FROM	то	
emize all receipts over \$100 for the	reporting period. Receipts from sales of items must be item	nized if they are		

er \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

ECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributo Mailing Addr		Aggregate Amount	Amount Received
9/15/00		Cufe belate	Newyle, DF.	11491		SW,W
9/19/10/		Colar Lillage	Perhabath DE	19971		5W.W
53-67		Elizabeth Inc.	Wilmin ton OF	19807		200,00
10/108		Republica Stile Committee	Wilmington DE	1985		2,500,00
12/2		DELBANKPAL	Dave DE	19903	225,20	100.40
5/2012		Horney & Assoc.	Me Caste, Dr	197720	475,00	300,00
Scholop		NEA VICTOR Find	Fairfax UA	22030		250,00
9/26/07		morning & Ritchie Assoc.	Abinaba ma	PUNS		300,00
44302		L. Ratchford	newtook DE	1972		250,20
414107		David G. Burbon	milford DE	19963		Lower
6/202		Barbary Newman Borin	Stanford Cla	14305		500,00
41162		Odi Citizzo for Economic Deu.	Doub, DE	19901		420,27
300 EIP		Lase m. Millynn	Wyloning DE	19534		600,00
04/07		Jeffer W. Rollins	Greenite DE	19807		600,00
Scholo		3FT Consiltin	Britis UA	20136		20,00
014/02		Daniel Schwams	Campo y No	07446		600,00
3442		middle Alallins	bremilte of	19807		60.00
3/2/02		R.W. Orthan	Laval DE	19556		20.0
2507		Charles P. Bunini	Starfool, CA	94305		250.00
5/5/07		Del. Hotel Hedging Assic.	Wilnes DE	1907		300,00
7hyluz		mary Ic. Carpenter	Mustchinin DP	19710		600,00
3hdW		Bally America	Atlata, 64	30308		200,00
7/267		Her mour Care	Tolelo OH	43699		5W.3)
3/19/16		Shelly Ross	Lilming for DE	19857		223,43
7/4/2		Land Studier	montchanin, DE	19710		125,20
71407		Chroboter 3. Tigani	New Cashi DE	1972		6000
71402		Arlesin half	Lilylande	14850	40.0	100.00
The second second second	CEIPTS IN		.695,W		5 heat Rotal =	11,575.00

OTAL RECEIPTS NOT IN EXCESS OF \$100 = 5, 825, w (Two Fund raisers is lon- Pollumeillis)

= × 35,520,00 RAND TOTAL RECEIPTS 'HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE B - TOTAL EXPENDITURES

f the amour	nt. NOTE: IF you expend funds to th	ing period. All expenditures to Political Commine same person or organization several times dur	ttees must be it		
ust be liste	d if the aggregate amount is over \$	100, even if the individual amounts are not.			
XPENDIT	URES IN EXCESS OF \$100:				
Date	Payee	Payee	Reason	Aggregate	Amount
Expended	Name	Mailing Address	Code	Amount	Expended
4hebs	Lesley Fost Sill	Down DE January	vin		325.00
5/2/08	USPS	Washinder De	Postne	GRANDA CHILLIAN	413.33
6/407	Clytusty for some	Hocken DE	Contraction	Mile Industrial	600.00
6/4/27	Down Downs	DOLL OF FU	1 Ruiser		92.40
6/3/37	licen bas	Doub, DE	Helium		13100
4/2012	David Wilking	hyming DE For	I for Volat	805	150.00
6 14/28	Stalio Ingger	Farso No	magnets		572.95
6/15/08	Gary Singur	MITEL DE	Pilli3 xx		6000
Grater	Postog USPS	Wishington OC	Postage	MARKET TO	410,00
7107	John Righy	Quality of E Congre			503,00
7/4/07	Doe muzica	DOVER DE Carago	Event Help	Lated Mr. 4	1,00000
715108	Thee bis	Que pe	Helium	me didn't to	140,00
SOLHE	gover Rotary	Darot	Adustin		-150,00
7/9/07	USPS	Rushinger DC	Rostaz	~	17 100 O
3/1908	USPS	in a n	(1		423,63
7100	14	16 51	4.5	TALL THE STA	127.68
7007	lest County 608	Ora DE	Filia Fee		1,500.00
7007	Love)	Dave DE	Hadrage		145.91
귀(6)02	Dow Post	30 Occ	Printing		973,05
नोष्ण	There learnier	Darios	Eurlich	Thirty O/WITE	12000
2/4/37	Friends of Sin hyldon	Neugli, OF	Contration		250,00
7/4/02	8th District LOP	middletoin DE	Aluctising		120,00
3/26/08	mentheads. Won Tinkle	DOUN DE	1-ships		200.00
7/4/02	USPS	Lyshigh, De	Postana		420.00
6/1/09	lang Communications	behans OH	Mailings	Haran Tari	3,020.40
5100	Tites 6-45	Dow o'c	14chim	DESCRIPTION OF THE	131.00
514/29	USPS	Cusakin his ac	Postal		423.00
OTALEX	PENDITURES IN EXCESS OF \$	100	She	= later to	13,633.99
OTAL EV	DENDITUDES NOT IN EVOCES	05.6100			
OTALEX	PENDITURES NOT IN EXCESS	OF \$100			

HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

RAND TOTAL EXPENDITURES



SCHEDULE B - TOTAL EXPENDITURES

Date expended	Payee Name	Payee Mailing Address		Reason Code	Aggregate Amount	Amount Expended
छान्।उरा	Laser montes	Lesemonis, com		エット		1224,101
47/107	John Ruhl	Punk DF	appropriate	Help		20.00
81612	Lauren Ambrosio	Fredrick OF	1 1	11	建设有基金	125.00
161818	VENA UM DIA	DONNOE	16	11		125.00
90110g	30e movies	DOWNE	'V	Hele		500.401
8916	Tension Lind	Dow DE	Y	Ilela		125,00
8000	John Right	Carley DE	G	10.		500.00
अम्म	Lauren Androslo	Fortulai OF	1 11	17		125,00
401107	Viener lan Dens	Dow, OF		11		125.00
4 www	USPS	historia oc		Postare		423.00
3/4/28	haily sextent	cambo se	Cup	THE RESERVE OF THE PARTY OF THE		503,00
50/20108	senific blood	2001,000	li,	10		1253
80100	Almays Aductising	Dow of		magnets		723.198
9/10/07	Osy Post	DOWN DE		Printing		3 57.50
5/4/28	Delaure State News	204008		Alultin		162.00
5/0/2	Thron Wehler	DW DE	^	empiren 146		250.00
shul	USPS	hashinder De		Pushe		2,334 43
ghyles	menthed, com - Timbyon	Down of		T-51,012		20,00
GHUID	mile Scotlant	Candia DE	Ca.	puls thip		250.00
Shulp	Lower	cambo SE		Limber		126,16
と言う	建 成型企业的企业,但在1920年10日度	等是一种和特别的				
	建筑,这种是是我们的一个工程。					A CONTRACTOR OF THE PARTY OF TH
		建设的基础设置的				
OTAL EVI	PENDITURES IN EXCESS OF \$100	= 25,542,772		4)	wet Tutal :	11,908 73

'HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES (IN KIND RECEIPTS USED)

ACCT #:		REPORTING PERIOD:	FROM	ТО
NOTE: If you peach item must	pay in-kind expenditures to the sa	narge or less than fair market value in excess of me person or organization several times durin it is over \$100, even if the individual amounts \$100:	g the reporting period,	eriod.
Date Expended	TED VALUE EXPENDED IS FAIR M Person or Activity Name	Person or Activity Location or Mailing Address	Description of Expenditure	DR SERVICES) Estimated Value Expended
THE REAL PROPERTY.		I THE STATE OF THE		
Asing in				
2021				
TOTAL IN-KI	ND EXPENDITURES IN EXC	ESS OF \$100		

GRAND TOTAL IN-KIND EXPENDITURES

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

			FROM	ТО
NOTE: If you reach item must	eceive in-kind contributions from be listed if the aggregate amount NTRIBUTIONS IN EXCESS OF		s during the reporting pare not.	period,
Date Date	TED VALUE RECEIVED IS FAIR MA	ARKET VALUE LESS ANY PAYMENTS YOU MA Contributor	Description	
Received	Name	Mailing Address	Contribution	
		O LOW LANGUAGE TO SERVICE SERV		
		1		
				dical Macathi
		\sim	a Cumanida L	
	BAR SHEET WATER	CONTROL SANCE FOR THE SANCE		
THE R	MINUS EN RESERVATION	Bharte fellis son she shill be a		
			E PARTE STORY	
				CONTRACT STREET
OTAL IN IS	ND RECEIPTS IN EXCESS O			
THE ALLIN & L	NIE RECEIPTS IN EXCESS O	E-X100		

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)

GRAND TOTAL IN-KIND RECEIPTS



SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED

ACCT #:	.)	REPORTING PERIOD:	0/0/00	10/05/0	3
	nd debts in excess of \$50 RECEIVED DURING THIS REPORT	TING PERIOD should be itemized on this schedule. NO	FROM OTE: These loans must also be listed on Schedu	ale D-2.	то
Date Received	Obligated To (Name) And Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
192/08	Colin Bonini, Cander, DE 19434		Personal Loan - No interest	<i>y</i>	3,000,000
TOTAL L	OANS AND DERTS RECEIVED				Car. Zi

(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)



SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

	FROM
ERIOD:	
TING P	
REPOR	
CCT#:	

TO

Jourstanding loans and debts in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

DANS IN EXCESS OF \$50:

Received	And Mailing Address	and Mailing Address	of Security	Rate	Loan Amount	Made	Balance
			× .				
			2				
24							
DTAL LOANS AND DEBTS OUTSTANDING	OTAL LOANS AND DEBTS OUTSTANDING	SN					



SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT#:			REPORTI	NG PERIOD:			
					FROM		
All expense	reimbursements received by you and paid by you must be it	emized.					
REIMBUR	SEMENTS RECEIVED (Monies paid to you as reimbur	sements from other Committees for expenses you inco	ırred.)				
Date	Reimburser Name	Description	Activity	Total	Reimbursement		
Received	and Mailing Address	of Activity	Date	Expense Amount	Received		
				Endit			
		,					
					72 1 300 7		
TOTAL RE	EIMBURSEMENTS RECEIVED FROM OTHER COM	MITTEES					
REIMBURSE	EMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE	2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					
REIMBUR	REIMBURSEMENTS PAID (Monies paid by you to reimburse other committees for expenses they incurred.)						
Date	Payee Name	Description	Activity	Total	Reimbursement		
Paid	and Mailing Address	of Activity	Date	Expense Amount	Paid		
		, 7					
		- P	4				
			A				
TOTAL REIMBURSEMENTS PAID							
REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 31)							
-							



SCHEDULE F - NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED)

emize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and ontributed to the organization. IST ALL NON-CASH ASSETS: Date Received of Asset	.CCT #:		REPORTING PERIOD:			
IST ALL NON-CASH ASSETS: Date Description Location Value	emize all non-cash ass	FROM sets owned by the organization including those paid for by the organization, lent to the organization and				
Date Received of Asset Description of Asset (Physical Address) of Asset	ontributed to the organ	nzation.				
Received of Asset of Asset (Physical Address) of Asset	IST ALL NON-CAS	SH ASSETS:				
				440-6000000		
OTAL NON CASH ASSET VALUE	Received	of Asset	of Asset (Physical Address)	of Asset		
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE	A STATE					
OTAL NON CASH ASSET VALUE	E PAR PERSON					
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE	STATE OF THE PARTY			A PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL		
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE		THE RESERVE OF THE PARTY OF THE		B HALLENS		
OTAL NON CASH ASSET VALUE	A THE PARTY.					
OTAL NON CASH ASSET VALUE	H STATE		The second of the second of the second	E THE LINE		
OTAL NON CASH ASSET VALUE				H. RESTRICTION		
OTAL NON CASH ASSET VALUE				N STATE OF THE		
OTAL NON CASH ASSET VALUE						
OTAL NON CASH ASSET VALUE	THE PROPERTY.	THE PERSON NAMED IN COLUMN	THE STREET STREET, STR			
	OTAL NON CASH	ASSET VALUE				

OTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)



SCHEDULE G - DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE)

CCT#:		REPORTING PERIOD:	
emize all non-cash asse	ets disposed of, transferred or sold by the organic	zation during the reporting period.	FROM TO
LL NON-CASH ASS	ETS		
Date liminated	Description of Asset	Disposition of Asset	Value Received
	,		
	1		
THE REPORT	0	OF THE RESERVED	
DE LAND BE TO U			
OTAL ASSETS ELI	MINATED		

'OTAL ASSETS ELIMINATED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6)